

FIG. 1

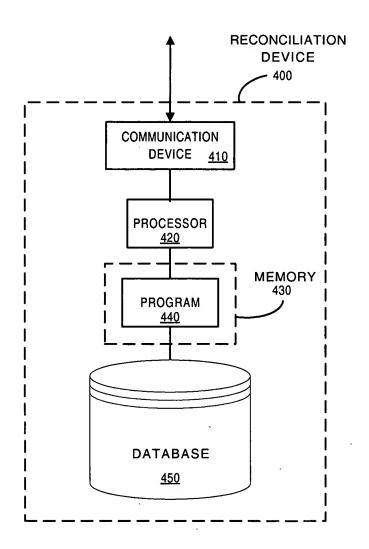


FIG. 2

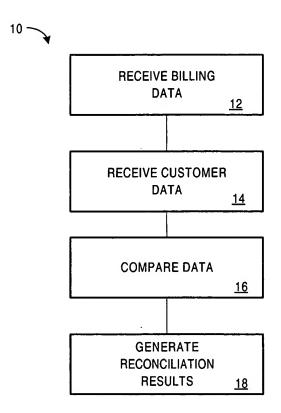


FIG. 3



BILLING ENTITY IDENTIFIER 502	CUSTOMER ENTITY IDENTIFIER 504	TRANSACTION NUMBER 506	TRANSACTION TIME 508	BILLED AMOUNT <u>510</u>
ATT001	GS0001	34509325	01202002 134532	400.65
MCI043	GS0001	61500225	01212002 160159	1010.82
VER020	GS0001	39910341	01212002 231100	54.10
SPR900	GS0001	10183679	01222002 003624	234.99



BILLING ENTITY IDENTIFIER 602	TRANSACTION NUMBER 604	TRANSACTION TIME 606	EXPECTED CHARGE 608
ATT001	34509325	01202002 134532	10.23
MCI043	61500225	01212002 160159	45.91
VER020	39910341	01212002 231100	2.60
SPR900	10183679	01222002 003624	19.01

FIG. 5